## K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808 Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To: 12/23/2018 12/28/2018

	Ship	oped Amont	Pay	ment	
12/23	Sunday	0.00		0.00	1
12/24	Monday	2987.50		0.00	
12/25	Tuesday	0.00		0.00	
12/26	Wednesday	0.00		0.00	
12/27	Thursday	2156.80		0.00	
12/28	Friday	1839.40		0.00	
Shippe	d Total	6983.70	Paid Total	0.00	
	ery Charge	0.00	Cri	======== edit Memo	
DETTA	CT A CHATGE				
Credi		0.00		=======================================	
Credi	t	0.00		Price	Amount
Credi  Sub-Tot	t al (+)	0.00  6,983.70	Date +/- Qty Item	Price	
Credi  Sub-Tot	t	0.00  6,983.70	Date +/- Qty Item	Price 3 0.00	0.00
Credi  Sub-Tot	al (+) lance(+) 15	0.00  6,983.70	Date +/- Qty Item	Price 3 0.00 .3 0.00	0.00

AR Aging Report						
1st Week	6,983.70					
2nd Week	19,892.20					
3rd Week & Over	139,453.64					

Current Balance	166,329.54
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 323745

#100 Broad st NY, NY 10004

Date 12/24/2018

\*\*\*\*\* Balance : 159,345.84

	NY,	NY 10	0004					Date		12/24/2	2018
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	OTY	Price	Amount
GRANNY SMITH	80	USA	1	43.00	43.00	BANANA Y.G	Y+G	ECU	2	15.50	31.00
GALA APPLE	80	USA	1	45.00	45.00	MESCLUN SALAD	MESC	USA	10	8.00	80.00
STAR RUBY	С	USA	1	30.00	30.00	EGG EX/LOOSE		USA	8	39.00	312.00
SEEDLESS GREEN	GR	USA	1	26.00	26.00	SCALLION	KING	USA	2	29.00	58.00
FUYU	С	USA	0	0.00	0.00						
WATERMELON	SEED	USA	1	40.00	40.00						
CANTALOUP	C	USA	1	25.00	25.00						
HONEY DEW	С	USA	1	17.00	17.00						
JUICE ORANGE	100	USA	3	23.00	69.00						
SUNKIST ORANGE	56	USA	2	34.00	68.00						
LEMON SK	SK/L	USA	1	34.00	34.00						
STRAWBERRY	CAL	USA	8	46.00	368.00						
RASPBERRY	A	USA	5	30.00	150.00						
BLUEBERRY	A	USA	6	24.00	144.00						
BLACKBERRY	A	USA	3	21.00	63.00						
AVOCADO HASS#	RIPE	MEX	6	28.00	168.00						
PAPAYA BIG BOX	RED	MEX	1	35.00	35.00						
TOMATO #1	5X6	USA	3	33.00	99.00						
TOMATO PLUM	C	MEX	1	21.00	21.00						
TOMATO GRAPE	R	USA	1	15.00	15.00						
TOMATO GRAPE	YE	USA	1	30.00	30.00						
LETTUCE.ICEBERG	A	USA	1	21.00	21.00						
ROMAINE	CA-A	USA	2	15.00	30.00						
CABBAGE GR	GR	USA	1	29.00	29.00						
CAULIFLOWER	C	USA	1	16.00	16.00						
BROCCOLI CROWN	CROW	USA	3	22.00	66.00						
ASPARAGUS	LG	USA	3	27.00	81.00						
CELERY	C	USA	1	38.00	38.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	4	9.50	38.00						
GREEN COLLARD	COALD	USA	0	0.00	0.00						
GREEN KALE	KALE	USA	2	29.00	58.00						
ALFALFA	CUP	USA	1	12.00	12.00						
RADICCIO	RD/CO	USA	1	13.00	13.00						
BASIL	A	USA	1	20.00	20.00	Credit :	6.00				
PEPPER GREEN	GR	USA	1	24.00	24.00						
PEPPER RED	RED	USA	4	25.00	100.00						
YELLOW PEPPER	YELL	USA	1	28.00	28.00	Total Boxes: 1	15.0				
CUCUMBER	CUM	MEX	1	18.00	18.00	Delivery \$ : 1	49.50				
SHANGHAI BOKCHOY	SH/BK	USA	1	24.00	24.00						
GINGER 10LB	10LB	CHN	1	10.00	10.00	Shipment : 2,9	87.50				
MUSH SPECIAL	10SP	USA	4	17.50	70.00						
POTATO IDAHO	90	USA	2	19.00	38.00						
ONION SPANISH	SPI	USA	1	15.00	15.00	Cash Receipt:					
ONION RED	RD-J	USA	1	13.00	13.00						
TOFU	S	USA	1	13.00	13.00						
PINE GOLDEN	GOL	USA	3	13.00	39.00	Signature :					
BANANA	BNA	ECU	2	15.50	31.00						

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is received.

1TEB Ship To: # 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY 10004

Invoice No.

323770

	NY,	NY 1	0004					Date	12/27/2018	
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin QTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00		J 1			7 x mount
STAR RUBY	C	USA	1	30.00	30.00					
FUYU	C	USA	0	0.00	0.00					
WATERMELON	SEED	USA	1	40.00	40.00					
HONEY DEW	C	USA	1	17.00	17.00					
JUICE ORANGE	100	USA	2	23.00	46.00					
SUNKIST ORANGE	56	USA	1	34.00	34.00					
LEMON SK	SK/L	USA	1	34.00	34.00					
STRAWBERRY	CAL	USA	6	36.00	216.00					
RASPBERRY	A	USA	2	33.00	66.00					
AVOCADO HASS#	RIPE	MEX	4	28.00	112.00					
MANGO RIPE	M/RIP		5	7.00	35.00					
ROMAINE	CA-A	USA	1	15.00	15.00					
CAULIFLOWER	С	USA	1	16.00	16.00					
BROCCOLI CROWN	CROW	USA	5	21.00	105.00					
RABE	ANDY	USA	2	40.00	80.00					
ASPARAGUS	LG	USA	3	26.00	78.00					
SPINACH	BUSH	USA	1	28.00	28.00					
SPINACH BABY	BA/SP		4	8.00	32.00					
GREEN KALE	KALE	USA	1	29.00	29.00					
STRINGBEAN	BEAN	USA	1	29.00	29.00					
BASIL	A	USA	1	21.00	21.00					
BABY ARRUGULA	B/AR	USA	5	11.50						
CILANTRO	C	USA	1	16.00	57.50 16.00					
PEPPER GREEN										
PEPPER GREEN PEPPER RED	GR	USA	2	24.00	48.00					
	RED	USA	4	26.00	104.00					
YELLOW PEPPER	YELL	USA	2	28.00	56.00					
JALAPINO	JALPN		1	25.00	25.00					
CUCUMBER	CUM	MEX	1	19.00	19.00					
SQUASH GREEN	GR	USA	1	14.00	14.00					
SQUASH YELLOW	YEL	MEX	1	18.00	18.00					
GARLIC JAR	JBOX	USA	1	30.00	30.00					
MUSHROOM WASH	10LB	USA	1	17.00	17.00					
MUSH SPECIAL	10SP		3		52.50					
EGGPLANT	С	USA	1		14.00	Credit :	-12.30			
POTATO IDAHO	90	USA	2	victoria esperior	38.00					=====
POTATO RED A BOX	BOX A		1		23.00					
CARROT LOOSE	LOOSE		1		25.00	Total Boxes:				
ONION SPANISH	SPI	USA	1		15.00	Delivery \$ :	117.00	E.		
PINE GOLDEN	GOL	USA	2		24.00	A003000000 101 80	and and another than the			
BANANA	BNA	ECU	1		15.50	Shipment : 2	2,156.80	P.		
MESCLUN SALAD	MESC	USA		7.50	45.00					
EGG EX/LOOSE	EXLOO	USA	6	39.00	234.00					
SCALLION	KING	USA	1	32.00	32.00	Cash Receipt:				
						Signature :				

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 162,333.34

<del>Case 1:20-c</del>v-08786-GHW Document 1-1 Filed 10/22/20 Page 4 of 21 Ship To: # Phone: 718)767-2808 1TEB 100 BROAD STREET LLC (ESSEN) OICE Fax: 347)438-1053 #100 Broad st NY, NY 10004 Item Invoice No. 323844 RED EX FANCY Type Origin QTY Price Date 80 Amount 12/28/2018 GRANNY SMITH USA Item 1 35.00 35.00 Type 80 Origin QTY USA GALA APPLE Price 1 40.00 Amount 40.00 80 USA STAR RUBY 1 45.00 45.00 C USA KIWI LOOSE 1 30.00 30.00 LLOO USA 1 WATERMELON 23.00 23.00 SEED USA 1 40.00 JUICE ORANGE 40.00 100 USA 2 23.00 SUNKIST ORANGE 46.00 56 USA 2 34.00 STRAWBERRY 68.00 CAL USA 4 36.00 RASPBERRY 144.00 A USA 3 34.00 BLUEBERRY 102.00 A USA 3 24.00 BLACKBERRY 72.00 A USA 1 20.00 20.00 AVOCADO HASS# RIPE MEX 4 28.00 112.00 MANGO RIPE M/RIP MEX 10 7.00 70.00 TOMATO #1 5X6 USA 2 30.00 60.00 TOMATO PLUM C MEX 1 20.00 20.00 TOMATO CHERRY C USA 1 16.00 16.00 ROMAINE CA-A USA 2 14.00 28.00 CABBAGE GR GR USA 1 32.00 32.00 BROCCOLI CROWN CROW USA 2 20.00 40.00 **ASPARAGUS** LG USA 1 25.00 25.00 SPINACH BUSH USA 1 28.00 28.00 GREEN COLLARD COALD USA 0 0.00 0.00 ALFALFA CUP USA 1 12.00 12.00 PEPPER GREEN GR USA 1 24.00 24.00 PEPPER RED RED USA 2 26.00 52.00 YELLOW PEPPER YELL. USA 1 28.00 28.00 CUCUMBER CUM MEX 1 18.00 18.00 MUSHROOM WASH 10LB USA 1 17.00 17.00 MUSH SPECIAL 10SP USA 17.50 1 17.50 PORTABELLA MUS M PO#2 USA 2 9.50 19.00 YAM #1 YAM USA 1 20.00 20.00 POTATO IDAHO 90 USA 2 19.00 38.00 CARROT LOOSE LOOSE USA 1 25.00 25.00 ONION SPANISH SPI USA 1 15.00 15.00 ONION RED RD-J USA 1 13.00 13.00 PINE GOLDEN GOL USA 2 14.00 28.00 BANANA BNA ECU 1 15.50 15.50 Total Boxes: 78.0 PLANTAIN YELLOW C ECH 27.00 1 27.00 Delivery \$ : 101.40 MESCLUN SALAD MESC USA 5 7.50 37.50 EGG EX/LOOSE EXLOO USA 4 39.00 156.00 Shipment : 1,839.40 HERBS ROSEMARY ROSE CHL 1 7.50 7.50 YUKON A BOX Y ABO USA 1 38.00 38.00 MONEY PICK UP \$\$\$ 0 0.00 0.00 Cash Receipt: SCALLION KING USA 1 34.00 34.00

Signature

## K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
12/30/2018 01/04/2019

	Ship	oped Amont	Payme	nt			
12/30	Sunday	0.00	0.0	00			
12/31	Monday		6983.	70			
01/01	Tuesday		0.0	00			
01/02	Wednesday		0.0	00			
01/03	Thursday		0.0	00			
01/04	Friday		0.0	00			
			»——————	<del></del> -			
Shipp	ed Total	12517.10	Paid Total 6983.	70			
Deli	Delivery Charge 0.00		Credit Memo				
Cred	it 	0.00	Date +/- Qty Item	Price Amount			
Sub-To	tal (+) 1	12,517.10					
	alance(+) 1		No credit has been rec	orded			

AR Aging Report						
12,517.10						
0.00						
159,345.84						

Current Balance	171,862.94
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

323933

Date

12/31/2018

	NY,	NY 10	1004				499	ate		12/01/2	
Item	Type	Origin	QTY	Price	Amount	Item	- 100 C.	Origin			Amount
GRANNY SMITH	80	USA	1	40.00	40.00	PINE GOLDEN	GOL	USA	2	14.00	28.00
STAR RUBY	C	USA	1	31.00	31.00	BANANA	BNA	ECU	1	15.50	15.50
SEEDLESS GREEN	GR	USA	1	30.00	30.00	PLANTAIN YELLOW	С	ECU	1	27.00	27.00
SEEDLESS RED	RED	USA	1	25.00	25.00	MESCLUN SALAD	MESC	USA	10	7.50	75.00
FUYU	C	USA	0	0.00	0.00	EGG EX/LOOSE	EXLOC	USA	6	38.50	231.00
CANTALOUP	С	USA	1	23.00	23.00						
HONEY DEW	C	USA	1	22.00	22.00						
JUICE ORANGE	100	USA	2	23.00	46.00						
SUNKIST ORANGE	56	USA	2	34.00	68.00						
STRAWBERRY	CAL	USA	6	35.00	210.00						
RASPBERRY	A	USA	4	38.00	152.00						
BLUEBERRY	A	USA	4	21.00	84.00						
BLACKBERRY	A	USA	2	18.00	36.00						
AVOCADO HASS#	RIPE	MEX	2	29.00	58.00						
PAPAYA BIG BOX	RED	MEX	1	38.00	38.00						
MANGO MEXICAN	C	MEX	6	7.50	45.00						
TOMATO CHERRY	C	USA	1	17.00	17.00						
TOMATO GRAPE	R	USA	1	15.00	15.00	/					
TOMATO GRAPE	YE	USA	0	0.00	0.00						
ROMAINE	CA-A	USA	1	14.00	14.00						
BROCCOLI CROWN	CROW	USA	3	20.00	60.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	1	25.00	25.00						
CELERY	C	USA	1	34.00	34.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP	USA	4	7.50	30.00						
GREEN LEAF	GR	USA	1	26.00	26.00						
GREEN KALE	KALE	USA	4	31.00	124.00						
STRINGBEAN	BEAN	USA	1	28.00	28.00						
BRUSSEL SP	LOOSE	USA	2	32.00	64.00						
SHALLOT JAR/5LB	SJ#5		1	10.00	10.00						
RADICCIO	RD/CC		1	13.00	13.00						
BABY ARRUGULA	B/AR		4	11.50	46.00						
PARSLEY PLAIN	FULL	USA	1	35.00	35.00						
CILANTRO	С	USA		18.00	18.00						
PEPPER GREEN	GR	USA		24.00	24.00					=	
PEPPER RED	RED	USA		28.00	56.00						
YELLOW PEPPER	YELL	USA		27.00	27.00		102.0				
CUCUMBER	CUM	MEX		18.00	18.00	The state of the s	132.60				
SQUASH GREEN	GR	USA		12.00	12.00	Million St. State College St. State College St. St. State College St.					
SQUASH YELLOW	YEL	MEX		12.00	12.00	100	,385.10				
GARLIC JAR	JBOX			36.00	36.00	1776					
SHANGHAI BOKCHOY		K USA		24.00	24.00						
MUSH SPECIAL	10SP	USA		17.50	35.00	0 0 0 0					
PORTABELLA MUS M	PO#2	USA		9.50	19.00						
POTATO IDAHO	90	USA		19.00							
CARROT LOOSE		E USA		25.00							
ONION SPANISH	SPI	USA		15.00							======
ONTON BENITEIL	~	J			estate to the first of the	4					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 166,329.54

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 323996 #100 Broad st

	NY, NY 10004						Date			01/02/2019		
Item	Туре	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount	
RED EX FANCY	80	USA	1	35.00	35.00	CUCUMBER	CUM	MEX	3	18.00	54.00	
GRANNY SMITH	80	USA	2	40.00	80.00	SQUASH GREEN	GR	USA	1	13.00	13.00	
STAR RUBY	C	USA	1	33.00	33.00	SQUASH YELLOW	YEL	MEX	1	11.00	11.00	
SEEDLESS GREEN	GR	USA	1	31.00	31.00	GARLIC JAR	<b>JBOX</b>	USA	1	40.00	40.00	
SEEDLESS RED	RED	USA	1	22.00	22.00	GINGER 10LB	10LB	CHN	1	10.00	10.00	
FUYU	C	USA	0	0.00	0.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00	
KIWI LOOSE	LLOO	USA	1	21.00	21.00	MUSH SPECIAL	10SP	USA	2	17.50	35.00	
WATERMELON	SEED	USA	2	42.00	84.00	PORTABELLA MUS M	PO#2	USA	2	9.50	19.00	
JUICE ORANGE	100	USA	2	22.00	44.00	EGGPLANT	C	USA	1	13.00	13.00	
SUNKIST ORANGE	56	USA	2	34.00	68.00	POTATO IDAHO	90	USA	2	19.00	38.00	
LEMON SK	SK/L	USA	2	34.00	68.00	CARROT LOOSE	LOOS	E USA	3	25.00	75.00	
STRAWBERRY	CAL	USA	8	28.00	224.00	ONION SPANISH	SPI	USA	2	15.00	30.00	
RASPBERRY	A	USA	6	38.00	228.00	ONION RED	RD-J	USA	2	13.00	26.00	
BLUEBERRY	A	USA	5	24.00	120.00	PINE GOLDEN	GOL	USA	3	13.00	39.00	
BLACKBERRY	A	USA	3	18.00	54.00	BANANA	BNA	ECU	4	15.50	62.00	
AVOCADO HASS#	RIPE	MEX	8	29.00	232.00	BANANA Y.G	Y+G	ECU	1	15.50	15.50	
PAPAYA BIG BOX	RED	MEX	1	38.00	38.00	CIDER	1/2G	USA	1	27.00	27.00	
MANGO RIPE	M/RIF	MEX	5	7.50	37.50	MESCLUN SALAD	MESC	USA	16	7.50	120.00	
LIME	48	MEX	1	9.00	9.00	EGG EX/LOOSE	EXLO	O USA	8	38.50	308.00	
TOMATO #1	5X6	USA	3	27.00	81.00	SCALLION	KING	USA	3	36.00	108.00	
TOMATO PLUM	C	MEX	2	19.00	38.00							
TOMATO CHERRY	C	USA	1	17.00	17.00							
TOMATO GRAPE	R	USA	1	14.00	14.00							
TOMATO GRAPE	YE	USA	1	26.00	26.00							
ROMAINE	CA-A	USA	3	14.00	42.00							
CABBAGE GR	GR	USA	1	31.00	31.00							
CABBAGE RED	RED	USA	1	33.00	33.00							
CAULIFLOWER	C	USA	2	15.00	30.00							
BROCCOLI CROWN	CROW	USA	1	20.00	20.00							
RABE	ANDY	USA	2	40.00	80.00							
ASPARAGUS	LG	USA	2	23.00	46.00							
CELERY	C	USA	2	34.00	68.00							
SPINACH	BUSH	USA	2	29.00	58.00							
SPINACH BABY	BA/SI	P USA	10	7.00	70.00							
GREEN COLLARD	COALI	USA	0	0.00	0.00							
GREEN KALE	KALE	USA	3		90.00				====			
STRINGBEAN	BEAN		1		27.00	1000000000000 = 10000000000000000000000						
BRUSSEL SP	LOOS	E USA	1	30.00	30.00	I was a supplied to	168.0					
RADISH HORSE	HORS	USA	1	18.00	18.00	Delivery \$ :	218.40	l:				
MINT	A	USA	1		14.00		070 00					
BASIL	A	USA	1	21.00	21.00	(2003)	8/2.90					
BABY ARRUGULA	B/AR		5		57.50							
CILANTRO	C	USA	2		32.00							
BEETS 25LB	LBAG		1		11.00	200	eramo yas sastancan	4000-100 - 1				
PEPPER GREEN	GR	USA	1		25.00							
PEPPER RED	RED	USA	4	29.00	116.00							
YELLOW PEPPER	YELL		1		27.00							
JALAPINO	JALP:	N HOL	1	26.00	26.00				19-10-10-10-1	SE TOLL DE LEV		

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 161,730.94

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY. NY 10004

Invoice No.

324010

Date 01/03/2019

	NY, NY 100						Date			01/03/2019	
Item	Type	Origin	QTY	Price	Amount	Item		Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	MUSHROOM WASH	10LB	USA	1	17.00	17.00
GRANNY SMITH	80	USA	1	40.00	40.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50
POMEGRANATES	С	USA	1	26.00	26.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
FUYU	C	USA	2	20.00	40.00	EGGPLANT ITALIAN	ITAL	USA	1	26.00	26.00
WATERMELON	SEED	USA	1	42.00	42.00	POTATO IDAHO	90	USA	2	19.00	38.00
CANTALOUP	С	USA	1	24.00	24.00	POTATO RED A BOX	BOX A	A USA	1	23.00	23.00
HONEY DEW	С	USA	1	28.00	28.00	CARROT LOOSE	LOOSE	USA	1	25.00	25.00
JUICE ORANGE	100	USA	2	21.00	42.00	ONION SPANISH	SPI	USA	2	15.00	30.00
SUNKIST ORANGE	56	USA	1	34.00	34.00	ONION RED	RD-J	USA	2	13.00	26.00
STRAWBERRY	CAL	USA	5	31.00	155.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
RASPBERRY	A	USA	2	38.00	76.00	MESCLUN SALAD	MESC	USA	20	7.50	150.00
BLUEBERRY	A	USA	3	20.00	60.00	EGG EX/LOOSE		USA	7	38.50	269.50
BLACKBERRY	A	USA	1	16.00	16.00	EGG BROWN/CT	BR/C	r USA	1	50.00	50.00
AVOCADO HASS#	RIPE	MEX	7	28.00	196.00	SCALLION	KING	USA	2	36.00	72.00
PAPAYA BIG BOX	RED	MEX	1	38.00	38.00						
MANGO RIPE	M/RIP	MEX	15	7.00	105.00						
TOMATO #1	5X6	USA	2	25.00	50.00						
TOMATO PLUM	С	MEX	2	19.00	38.00						
TOMATO CHERRY	С	USA	1	17.00	17.00						
TOMATO GRAPE	R	USA	2	14.00	28.00						
TOMATO GRAPE	YE	USA	1	26.00	26.00						
YEIIOW. TOMATO	YTO	USA	0	0.00	0.00						
LETTUCE.ICEBERG	A	USA	1	18.00	18.00						
ROMAINE	CA-A	USA	3	14.00	42.00						
CAULIFLOWER	С	USA	1	15.00	15.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	4	20.00	80.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	2	23.00	46.00						
SPINACH BABY	BA/SE	USA	12	7.00	84.00						
GREEN COLLARD	COALL		0	0.00	0.00						
GREEN KALE	KALE	USA	2	30.00	60.00						
FRENCH BEAN	FREN	USA	1	16.00	16.00						
SNOWPEA	A	USA	1	14.00	14.00						
ENDIVES	A	USA	1	22.00	22.00						
ALFALFA	CUP	USA	1		12.00						
BRUSSEL SP		USA	1	29.00	29.00						
RADISH HORSE	HORS	USA	1	19.00	19.00	Total Boxes:	164.0				
RADICCIO		USA	1	13.00	13.00	Delivery \$ :	213.20	)			
BASIL	A	USA		20.00	20.00						
BABY ARRUGULA	B/AR	USA	12	11.50	138.00	Shipment : 3	,277.70	)			
PEPPER GREEN	GR	USA	2	24.00	48.00						
PEPPER RED	RED	USA	6	29.00	174.00						
YELLOW PEPPER	YELL	USA		2020 12021	58.00	Cash Receipt:					
JALAPINO		N HOL			26.00	500					
CUCUMBER	CUM	MEX			38.00						
GARLIC JAR		USA			40.00	Signature :					
SHANGHAI BOKCHOY		K USA				WG1					
DIRECTIFIE DONOLOT			100								

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 165,603.84

Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

324085

Date

01/04/2019

\*\*\*\*\* Balance : 168,881.54

	30	NI IO		5 Date - 24 - 4 - 4			~	0 : :	OTEX	D'	A
Item		Origin			Amount	Item	1.02.27	Origin	- No	Price	Amount
GRANNY SMITH	80	USA	2	40.00	80.00	TOFU	S	USA	1	13.00	13.00
STAR RUBY	C	USA	1	34.00	34.00	PINE GOLDEN	GOL	USA	4	14.00	56.00
POMEGRANATES	C	USA	1	36.00	36.00	BANANA	BNA	ECU	3	15.50	46.50
SEEDLESS GREEN	GR	USA	1	32.00	32.00	MESCLUN SALAD	MESC	USA	10	7.50	75.00
SEEDLESS RED	RED	USA	1	19.00	19.00	EGG EX/LOOSE	EXLO	USA	6	38.50	231.00
FUYU	C	USA	0	0.00	0.00	MONEY PICK UP	\$\$\$		0	0.00	0.00
KIWI LOOSE	LLOO	USA	1	21.00	21.00	SCALLION	KING	USA	2	37.00	74.00
WATERMELON	SEED	USA	1	42.00	42.00						
HONEY DEW	C	USA	1	30.00	30.00						
JUICE ORANGE	100	USA	2	21.00	42.00						
SUNKIST ORANGE	56	USA	2	34.00	68.00						
STRAWBERRY	CAL	USA	10	27.00	270.00						
RASPBERRY	A	USA	5	36.00	180.00						
BLUEBERRY	A	USA	6	12.00	72.00						
BLACKBERRY	A	USA	3	18.00	54.00						
AVOCADO HASS	C	USA	3	30.00	90.00						
MANGO RIPE	M/RIP	MEX	10	7.00	70.00						
TOMATO #1	5X6	USA	2	24.00	48.00						
TOMATO PLUM	C	MEX	1	19.00	19.00						
TOMATO GRAPE	R	USA	2	14.00	28.00						
TOMATO GRAPE	YE	USA	1	26.00	26.00						
LETTUCE . ICEBERG	A	USA	1	18.00	18.00						
ROMAINE	CA-A	USA	3	14.00	42.00						
CAULIFLOWER	C	USA	1	15.00	15.00						
BROCCOLI CROWN	CROW	USA	3	21.00	63.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	2	26.00	52.00						
CELERY	C	USA	1	32.00	32.00						
SPINACH BABY	BA/SP	USA	10	7.00	70.00						
GREEN KALE	KALE	USA	2	31.00	62.00						
STRINGBEAN	BEAN	USA	1	28.00	28.00						
BRUSSEL SP	LOOSE		2	28.00	56.00						
BABY ARRUGULA	B/AR		4	11.50	46.00						
BEETS 25LB		CAN	2		22.00						
PEPPER GREEN	GR	USA	2	25.00	50.00						
PEPPER RED	RED	USA	3	40.00	120.00						
YELLOW PEPPER	YELL	USA	2	29.00	58.00						
CUCUMBER	CUM	MEX	1	19.00	19.00	Total Boxes:	138.0				
SQUASH GREEN	GR	USA	1	13.00	13.00	Delivery \$ :	179.40	)			
SQUASH YELLOW	YEL	MEX	1	13.00	13.00						
WATERCRESS	B&W	MEX	1	20.00	20.00	Shipment : 2	,981.40	)			
MUSHROOM WASH	10LB	USA	1	17.00		1777					
MUSH SPECIAL	10SP	USA	3	17.50							
PORTABELLA MUS M	PO#2	USA	2	9.50							
POTATO IDAHO	90	USA	2	19.00							
CARROT LOOSE		E USA	2	26.00							
ONION SPANISH	SPI	USA	1	15.00		CONTRACTOR OF THE PROPERTY OF					
	RD-J		9658	13.00		and the second of the second o				=	
ONION RED	ער-ח	USA	-	_5.00		1					

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

### K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212) 943-0100 From: To:
01/06/2019 01/11/2019

Ship	oped Amont	Payment		
01/06 Sunday	0.00	0.00		
01/07 Monday		12517.10		
01/08 Tuesday		0.00		
01/09 Wednesday		0.00		
01/10 Thursday		0.00		
01/11 Friday		0.00		
Shipped Total	17977.10	Paid Total 12517.10		
Shipped Total ====================================		Paid Total 12517.10	 1emo	
	0.00	Credit M	Memo Price	 
Delivery Charge Credit	0.00	Credit M	Price	
Delivery Charge Credit	0.00 0.00 0.00	Credit M  Date +/- Qty Item  01/10 + 1 sk cr-35.3	Price 0.00	0.00
Delivery Charge Credit	0.00 0.00 0.00	Credit M	Price 0.00 0.00	0.00

AR Aging R	leport
1st Week	17,977.10
2nd Week	0.00
3rd Week & Over	159,345.84

Current Balance	177,322.94
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN) Invoice No. 324198

#100 Broad st NY, NY 10004

NY 10004 Date 01/07/2019

-		IAT T					L	ate		01/0//	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	BASIL	A	USA	1	21.00	21.00
GRANNY SMITH	80	USA	1	42.00	42.00	BABY ARRUGULA	B/AR	USA	10	11.50	115.00
GALA APPLE	80	USA	1	45.00	45.00	PARSLEY PLAIN	FULL	USA	1	28.00	28.00
STAR RUBY	C	USA	1	34.00	34.00	CILANTRO	C	USA	2	18.00	36.00
POMEGRANATES	C	USA	1	36.00	36.00	PEPPER GREEN	GR	USA	2	26.00	52.00
SEEDLESS GREEN	GR	USA	1	32.00	32.00	PEPPER RED	RED	USA	3	41.00	123.00
SEEDLESS RED	RED	USA	1	22.00	22.00	YELLOW PEPPER	YELL	USA	2	29.00	58.00
FUYU CUP	F/CUP	USA	1	36.00	36.00	JALAPINO	JALPN	HOL	1	25.00	25.00
WATERMELON	SEED	USA	1	42.00	42.00	CUCUMBER	CUM	MEX	2	20.00	40.00
CANTALOUP	C	USA	1	20.00	20.00	SQUASH GREEN	GR	USA	2	17.00	34.00
JUICE ORANGE	100	USA	1	22.00	22.00	GARLIC JAR	<b>JBOX</b>	USA	1	50.00	50.00
SUNKIST ORANGE	56	USA	2	34.00	68.00	GINGER 10LB	10LB	CHN	1	10.00	10.00
LEMON SK	SK/L	USA	1	32.00	32.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
STRAWBERRY	CAL	USA	8	20.00	160.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
RASPBERRY	A	USA	6	32.00	192.00	PORTABELLA MUS M	PO#2	USA	6	9.50	57.00
BLUEBERRY	A	USA	6	18.00	108.00	EGGPLANT	C	USA	1	17.00	17.00
BLACKBERRY	A	USA	2	24.00	48.00	EGGPLANT ITALIAN	ITAL	USA	1	25.00	25.00
AVOCADO HASS#	RIPE	MEX	8	31.00	248.00	POTATO IDAHO	90	USA	3	20.00	60.00
PAPAYA BIG BOX	RED	MEX	1	38.00	38.00	POTATO RED A BOX	BOX A		1	24.00	24.00
MANGO RIPE	M/RIP	MEX	10	7.50	75.00	CARROT LOOSE	LOOSE		1	26.00	26.00
LIME	48	MEX	1	10.00	10.00	ONION SPANISH	SPI	USA	2	15.00	30.00
TOMATO #1	5X6	USA	3	26.00	78.00	ONION RED	RD-J	USA	2	13.00	26.00
TOMATO PLUM	С	MEX	2	22.00	44.00	PINE GOLDEN	GOL	USA	4	14.00	56.00
TOMATO CHERRY	C	USA	2	19.00	38.00	BANANA	BNA	ECU	5	15.50	
TOMATO GRAPE	R	USA	3	13.00	39.00	MESCLUN SALAD	MESC	USA	18	7.50	77.50 135.00
TOMATO GRAPE	YE	USA	1	34.00	34.00	EGG EX/LOOSE	EXLOO		6	35.00	210.00
TOMATILLO	ORG	MEX	1	18.00	18.00	EGG BROWN/CT	BR/CT		1	50.00	50.00
YEIIOW. TOMATO	YTO	USA	0	0.00	0.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
ROMAINE	CA-A	USA	4	15.00	60.00	YUKON A BOX	Y ABO		1	36.00	
CABBAGE GR	GR	USA	1	28.00	28.00	SCALLION					36.00
CAULIFLOWER	C	USA	2	19.00	38.00	SQUASH BUTTERNUT	KING	USA	3	38.00	114.00
FLOWER ORCHID	100	USA	1	23.00	23.00	SQUASH BUTTERNOT	BOIN	USA	1	22.00	22.00
BROCCOLI CROWN	CROW	USA	5	24.00	120.00						
RABE	ANDY			40.00	40.00						
ASPARAGUS	LG	USA			11-25/01-11-31-32-32-4						
CELERY	C	USA		24.00	72.00 33.00						
SPINACH BABY	BA/SP		12	6.50	78.00						
GREEN LEAF	GR	USA		24.00	24.00	Motol Bonos	04.0				
GREEN COLLARD	COALD			36.00	EMILIARIO DE CONTRE		04.0				
GREEN KALE	KALE	USA		32.00	36.00	Delivery \$ : 2	65.20				
STRINGBEAN	BEAN	USA			128.00	Shimment . 4.3	04 00				
				27.00	27.00	Shipment : 4,3	94.20				
FRENCH BEAN	FREN	USA		20.00	20.00						
SUGAR SNAPEA	SNAP	PER		18.00	18.00						
ALFALFA	CUP	USA		12.00	12.00	Cash Receipt:					
BRUSSEL SP	LOOSE			30.00	60.00						
RADISH HORSE	HORS	USA		19.00	19.00						
RADICCIO	RD/CO			13.00	13.00	Signature :					
MINT	A	USA	1	15.00	15.00						

Printed on Oct 12, 2020

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

\*\*\*\*\* Balance : 171,862.94

100 BROAD STREET LLC (ESSEN) 1TEB Ship To: #

#100 Broad st

Date NY. NY 10004

	NY,	NY 10	0004				1	)ate		01/00/2	.015
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin	QTY	Price	Amount
GRANNY SMITH	80	USA	1	42.00	42.00	GINGER 10LB	10LB	CHN	1	10.00	10.00
GALA APPLE	80	USA	1	45.00	45.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
STAR RUBY	С	USA	1	34.00	34.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
POMEGRANATES	C	USA	1	36.00	36.00	PORTABELLA MUS M	PO#2	USA	3	9.50	28.50
SEEDLESS RED	RED	USA	1	22.00	22.00	EGGPLANT ITALIAN	ITAL	USA	1	26.00	26.00
KIWI LOOSE	LLOO	USA	1	21.00	21.00	POTATO IDAHO	90	USA	3	20.00	60.00
CANTALOUP	C	USA	1	19.00	19.00	CARROT LOOSE	LOOSE	E USA	1	26.00	26.00
HONEY DEW	C	USA	1	25.00	25.00	ONION SPANISH	SPI	USA	2	15.00	30.00
JUICE ORANGE	100	USA	2	22.00	44.00	ONION RED	RD-J	USA	2	13.00	26.00
SUNKIST ORANGE	56	USA	2	34.00	68.00	PINE GOLDEN	GOL	USA	4	14.00	56.00
LEMON SK	SK/L	USA	1	32.00	32.00	PLANTAIN YELLOW	C	ECU	1	27.00	27.00
STRAWBERRY	CAL	USA	7	18.00	126.00	MESCLUN SALAD	MESC	USA	18	7.50	135.00
RASPBERRY	A	USA	5	32.00	160.00	EGG EX/LOOSE	EXLO	O USA	6	35.00	210.00
BLUEBERRY	A	USA	7	18.00	126.00	SCALLION	KING	USA	3	38.00	114.00
BLACKBERRY	A	USA	3	18.00	54.00						
AVOCADO HASS#	RIPE	MEX	8	30.00	240.00						
PAPAYA BIG BOX	RED	MEX	1	38.00	38.00						
MANGO RIPE	M/RIF		10	8.00	80.00						
TOMATO #1	5X6	USA	3	26.00	78.00						
TOMATO PLUM	C	MEX	1	23.00	23.00						
TOMATO CHERRY	C	USA	1	20.00	20.00						
TOMATO GRAPE	R	USA	2	13.00	26.00						
TOMATO GRAPE	YE	USA	1	34.00	34.00						
LETTUCE.ICEBERG	A	USA	1	28.00	28.00						
ROMAINE	CA-A	USA	3	19.00	57.00						
CAULIFLOWER	C	USA	1	22.00	22.00						
BROCCOLI CROWN	CROW	USA	5	25.00	125.00						
	ANDY	USA	1	40.00	40.00						
RABE	LG	USA	3	26.00	78.00						
ASPARAGUS	C	USA	1	34.00	34.00						
CELERY	BUSH	USA	2	29.00	58.00						
SPINACH DARY		P USA	8	6.50	52.00						
SPINACH BABY	KALE	USA	4	30.00	120.00						
GREEN KALE	BEAN		1	26.00	26.00						
STRINGBEAN	A	USA	1	20.00	20.00	- In					
SNOWPEA		E USA	2		60.00						
BRUSSEL SP			1	CONTRACTOR CONTRACTOR	10.00	. 1					
SHALLOT JAR/5LB	SJ#5		1	Market Charles Charles	13.00	1 Decree 10 10 10 100	161.0				
RADISH	CEL	USA	1		30.00	) Indicates translation (Cartanana) principal	209.30	)			
PARSLEY PLAIN	FULL LBAG		1	menter nemen	11.00						
BEETS 25LB	New York Control of the Control of t	USA			27.00		,556.80	)			
PEPPER GREEN	GR	USA			84.00	3 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3					
PEPPER RED	RED				52.00	_					
YELLOW PEPPER	YELL										
CUCUMBER	CUM	MEX				8.75					
SQUASH GREEN	GR	USA									
SQUASH YELLOW	YEL	MEX									
GARLIC JAR		USA									
SHANGHAI BOKCHOY	SH/B	K USA	1	22.00	22.00	/					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 163,740.04

324220

01/08/2019

Invoice No.

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

324289

Date 01/09/2019

	NY,	NY 1	0004				,	Jate		01/05/2	
Item	Type	Origin	QTY	Price	Amount	Item	Type	Origin			Amount
GRANNY SMITH	80	USA	1	40.00	40.00	MUSHROOM WASH	10LB	USA	3	17.00	51.00
STAR RUBY	С	USA	1	32.00	32.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50
POMEGRANATES	C	USA	1	34.00	34.00	PORTABELLA MUS M	PO#2	USA	5	9.50	47.50
SEEDLESS GREEN	GR	USA	1	32.00	32.00	YAM #1	YAM	USA	1	20.00	20.00
WATERMELON	SEED	USA	1	45.00	45.00	EGGPLANT	C	USA	1	19.00	19.00
HONEY DEW	C	USA	1	25.00	25.00	POTATO IDAHO	90	USA	2	20.00	40.00
JUICE ORANGE	100	USA	2	22.00	44.00	POTATO RED A BOX	BOX A	A USA	1	24.00	24.00
SUNKIST ORANGE	56	USA	2	34.00	68.00	CARROT LOOSE	LOOS	E USA	1	26.00	26.00
LEMON SK	SK/L	USA	1	32.00	32.00	ONION SPANISH	SPI	USA	2	15.00	30.00
STRAWBERRY	CAL	USA	4	20.00	80.00	ONION RED	RD-J		2	13.00	26.00
RASPBERRY	A	USA	6	36.00	216.00	PINE GOLDEN	GOL	USA	3	14.00	42.00
BLUEBERRY	A	USA	6	22.00	132.00	BANANA	BNA	ECU	2	15.50	31.00
AVOCADO HASS#	RIPE	MEX	6	30.00	180.00	MESCLUN SALAD	MESC		16	7.50	120.00
PAPAYA BIG BOX	RED	MEX	1	36.00	36.00	EGG EX/LOOSE	EXLO	O USA	7	35.00	245.00
MANGO RIPE	M/RIP	MEX	12	8.00	96.00	SCALLION	KING	USA	3	38.00	114.00
TOMATO #1	5X6	USA	2	26.00	52.00	SQUASH BUTTERNUT	BUTN	USA	1	23.00	23.00
TOMATO PLUM	C	MEX	2	21.00	42.00						
TOMATO CHERRY	C	USA	1	20.00	20.00						
TOMATO GRAPE	R	USA	2	13.00	26.00	1					
YEIIOW. TOMATO	YTO	USA	0	0.00	0.00						
LETTUCE.ICEBERG	A	USA	1	28.00	28.00						
ROMAINE	CA-A	USA	4	20.00	80.00						
CAULIFLOWER	C	USA	2	24.00	48.00						
BROCCOLI CROWN	CROW	USA	3	25.00	75.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	2	25.00	50.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SI	USA	8	6.50	52.00						
GREEN LEAF	GR	USA	1	25.00	25.00						
GREEN COLLARD	COALI	USA	1	28.00	28.00						
GREEN KALE	KALE	USA	3	29.00	87.00						
STRINGBEAN	BEAN	USA	1	24.00	24.00						
SUGAR SNAPEA	SNAP	PER	1	17.00	17.00						
ALFALFA	CUP	USA		12.00	12.00						
BRUSSEL SP		E USA		30.00	30.00						
RADICCIO		O USA		12.00	12.00		======		====		
BABY ARRUGULA		USA		11.50	115.00						
CILANTRO	C	USA		17.00	17.00	Total Boxes:	163.0				
BEETS 25LB	LBAG	CAN	1	11.00	11.00	Delivery \$ :	211.9	)			
PEPPER GREEN	GR	USA		28.00	56.00						
PEPPER RED	RED	USA	2	41.00	82.00	Shipment : 3	,516.9	0			
YELLOW PEPPER	YELL			26.00	52.00						
JALAPINO		N HOL		25.00	25.00						
CUCUMBER	CUM	MEX		22.00	44.00	Cash Receipt:					
SQUASH GREEN	GR	USA				170					
SQUASH YELLOW	YEL	MEX									
GARLIC JAR	JBOX										
MOO	C	USA					=				
1100		0.01				1					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 167,296.84

100 BROAD STREET LLC (ESSEN) 1TEB Ship To: #

#100 Broad st

NY, NY 10004

	NY,	NY IC	1004				2000	rate		- M	
Item	Type	Origin	QTY		Amount	Item		Origin		Price	Amount
RED EX FANCY	80	USA	1	35.00	35.00	YELLOW PEPPER	YELL	USA	2	25.00	50.00
GRANNY SMITH	80	USA	1	41.00	41.00	CUCUMBER	CUM	MEX	2	22.00	44.00
STAR RUBY	С	USA	1	33.00	33.00	SQUASH GREEN	GR	USA	1	24.00	24.00
POMEGRANATES	C	USA	1	35.00	35.00	SQUASH YELLOW	YEL	MEX	1	18.00	18.00
SEEDLESS GREEN	GR	USA	1	35.00	35.00	GARLIC JAR	<b>JBOX</b>	USA	1	56.00	56.00
SEEDLESS RED	RED	USA	1	28.00	28.00	SHANGHAI BOKCHOY	SH/BF	USA	1	22.00	22.00
KIWI LOOSE	LLOO	USA	1	22.00	22.00	GINGER 10LB	10LB	CHN	1	10.00	10.00
WATERMELON	SEED	USA	1	44.00	44.00	MUSHROOM WASH	10LB	USA	2	17.00	34.00
CANTALOUP	C	USA	1	19.00	19.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50
HONEY DEW	C	USA	1	26.00	26.00	PORTABELLA MUS M	PO#2	USA	2	9.50	19.00
JUICE ORANGE	100	USA	2	22.00	44.00	POTATO IDAHO	90	USA	2	20.00	40.00
SUNKIST ORANGE	56	USA	2	34.00	68.00	CARROT LOOSE	LOOSE	USA	2	26.00	52.00
STRAWBERRY	CAL	USA	9	20.00	180.00	ONION SPANISH	SPI	USA	2	15.00	30.00
RASPBERRY	A	USA	4	36.00	144.00	ONION RED	RD-J	USA	2	13.00	26.00
BLUEBERRY	A	USA	7	14.00	98.00	PINE GOLDEN	GOL	USA	4	15.00	60.00
BLACKBERRY	A	USA	3	16.00	48.00	BANANA	BNA	ECU	2	15.50	31.00
AVOCADO HASS#	RIPE	MEX	8	30.00	240.00	MESCLUN SALAD	MESC	USA	16	7.50	120.00
PAPAYA BIG BOX	RED	MEX	1	35.00	35.00	EGG EX/LOOSE	EXLO	O USA	7	35.00	245.00
MANGO RIPE	M/RIE	MEX	5	8.00	40.00	YUKON A BOX	Y AB	ARU C	1	37.00	37.00
LIME	48	MEX	1	10.00	10.00	SCALLION	KING	USA	2	40.00	80.00
TOMATO #1	5X6	USA	2	24.00	48.00						
TOMATO PLUM	С	MEX	2	22.00	44.00						
TOMATO CHERRY	C	USA	1	20.00	20.00						
TOMATO GRAPE	R	USA	3	12.00	36.00						
YEIIOW. TOMATO	YTO	USA	0	0.00	0.00						
ROMAINE	CA-A	USA	4	24.00	96.00						
CABBAGE GR	GR	USA	1	26.00	26.00						
CABBAGE RED	RED	USA	1	36.00	36.00						
CAULIFLOWER	С	USA	1	28.00	28.00						
BROCCOLI CROWN	CROW	USA	4	25.00	100.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	2	27.00	54.00						
CELERY	C	USA	2	38.00	76.00						
SPINACH		USA	1	28.00	28.00						
SPINACH BABY		P USA	10	6.50	65.00	Credit :	83.20				
GREEN KALE	KALE	USA	3	30.00	90.00						
SNOWPEA	A	USA	1	19.00	19.00						
ENDIVES	A	USA	1	22.00	22.00	Total Boxes:	167.0				
ALFALFA	CUP	USA	1	12.00	12.00	10 PE	217.10	ı			
BRUSSEL SP		E USA	2	31.00	62.00	The state of the s					
RADICCIO		O USA	1	0.00	0.00		,582.40	)			
MINT	A	USA	1	15.00	15.00	300 3 <del>0</del> 00 0					
	A	USA	1	20.00	20.00						
BASIL	B/AR		6	11.50	69.00						
BABY ARRUGULA	C B/AR	USA	1	17.00	17.00	535					
CILANTRO	LBAG		2	11.00	22.00						
BEETS 25LB		USA	2	28.00	56.00						
PEPPER GREEN	GR	USA	2	36.00	72.00						
PEPPER RED	RED	USA	2	30.00	,2.00	J					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 170,813.74

324361

01/10/2019

Invoice No.

Date

Ship To: # 1TEB 100 BROAD STREET LLC (ESSEN)

#100 Broad st

NY, NY 10004

Invoice No.

324431

Date 01/11/2019

	NY,	NY 10	1004			and the state of t	1	ate		01/11/2	
Item	Type	Origin	QTY	Price	Amount	Item		Origin	_	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	EGG EX/LOOSE	EXLOC		6	35.00	210.00
STAR RUBY	C	USA	1	33.00	33.00	SCALLION	KING	USA	2	40.00	80.00
POMEGRANATES	C	USA	1	35.00	35.00						
SEEDLESS GREEN	GR	USA	1	36.00	36.00						
SEEDLESS RED	RED	USA	1	26.00	26.00						
KIWI LOOSE	LLOO	USA	1	22.00	22.00						
WATERMELON	SEED	USA	2	45.00	90.00						
JUICE ORANGE	100	USA	2	22.00	44.00						
SUNKIST ORANGE	56	USA	2	34.00	68.00						
STRAWBERRY	CAL	USA	10	15.00	150.00						
RASPBERRY	A	USA	7	28.00	196.00						
BLUEBERRY	A	USA	7	25.00	175.00						
BLACKBERRY	A	USA	3	18.00	54.00						
AVOCADO HASS#	RIPE	MEX	4	30.00	120.00						
PAPAYA BIG BOX	RED	MEX	1	35.00	35.00						
MANGO RIPE	M/RIP	MEX	10	8.00	80.00						
TOMATO #1	5X6	USA	1	25.00	25.00						
TOMATO PLUM	C	MEX	1	22.00	22.00						
TOMATO GRAPE	YE	USA	1	34.00	34.00						
ROMAINE	CA-A	USA	1	24.00	24.00						
CAULIFLOWER	C	USA	2	28.00	56.00						
BROCCOLI CROWN	CROW	USA	4	25.00	100.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	3	26.00	78.00						
SPINACH	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SE	USA	10	6.50	65.00						
GREEN KALE	KALE	USA	1	40.00	40.00						
STRINGBEAN	BEAN	USA	1	24.00	24.00						
RADICCIO	RD/CC	USA	1	12.00	12.00						
BABY ARRUGULA	B/AR	USA	6	11.50	69.00						
CILANTRO	С	USA	1	17.00	17.00						
PEPPER GREEN	GR	USA	1	28.00	28.00						
PEPPER RED	RED	USA	1	32.00	32.00						
YELLOW PEPPER		USA	2	25.00	50.00						
JALAPINO		N HOL	1	25.00	25.00						
CUCUMBER	CUM	MEX	1	23.00	23.00						
GARLIC JAR	JBOX		1	52.00	52.00	1					
MUSHROOM WASH	10LB	USA	2	17.00	34.00	Total Boxes:	136.0				
MUSH SPECIAL	10SP		3	17.50	52.50	Delivery \$ :	176.80	)			
PORTABELLA MUS M	PO#2		4	9.50	38.00	1					
POTATO RED A BOX		A USA	1	25.00	25.00						
CARROT LOOSE		E USA		26.00	26.00						
ONION SPANISH	SPI	USA		15.00	30.00						
ONION RED	RD-J	USA	2	13.00	26.00	Cash Receipt:					
TOFU	s	USA		13.00	13.00						
PINE GOLDEN	GOL	USA	3	15.00	45.00						
BANANA	BNA	ECU		15.50	46.50	Signature :					
MESCLUN SALAD	MESC			7.50	5000000 Harry					======	
IMPOROT OFFICE						A service of the serv					

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 174,396.14

# K&S

22-19 160 Street Whitestone, NY 11357

Telephone: 718)767-2808

Fax: 347)438-1053

Ship To: #1TEB

100 BROAD STREET LLC (ESSEN)

#100 Broad st NY, NY 10004 212)943-0100 From: To:
01/13/2019 01/18/2019

01/18/2019

	Shi	pped Amont	Paymen	ıt	
01/13	Sunday	0.00	2.0	0	
01/14	Monday		0.0		
	Tuesday		0.0		
2000 Kg/N 755.	Wednesday		0.0		
	Thursday	3605.30	16708.2		
01/18	Friday		0.00		
			0.00	U	
Shipped	Total	18055.10	Paid Total 16708.20	0	
Delive: Credit	ry Charge	0.00	Credit	t Memo	
	 l (+) 1		Date +/- Qty Item		
	ance(+) 17		01/18 + 1 Yprp cr-23.3		
Payment	1	6,708.20	Credit Total: 0.0	 00	
. aymone					

AR Aging I	Report
1st Week	18,055.10
2nd Week	1,268.90
3rd Week & Over	159,345.84

Current Balance	178,669.84
Received Amount (-)	
This Week Balance	
Received By	
Paid By	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved. All interest, costs, attorney's fees due seller shall be considered sums owing in connection with this transaction uner the PACA trust.

Ship To: # 1TEB 100 BROAD SWEETER INVOICE

100 BROAD STREET LLC(ESSEN) #100 Broad st

NY, NY 10004

Invoice No.

324547

347)438-1053

	NY,	NY :	10004					N-4-			
Item	Type	Origi	n QTY	Price	Amount	Item	2.7	Date		01/14/	2019
RED EX FANCY	80	USA	1	35.00	35.00	JALAPINO	Type	Origin	QTY	Price	Amount
GALA APPLE	80	USA	1	45.00	45.00	CUCUMBER	JALPN	HOL	1	25.00	25.00
STAR RUBY	C	USA	2	33.00	66.00	Charles and a contract of the	CUM	MEX	2	23.00	46.00
POMEGRANATES	C	USA	1	35.00	35.00	SQUASH GREEN	GR	USA	1	24.00	24.00
KIWI LOOSE	LLOO	USA	1	21.00	21.00	SQUASH YELLOW	YEL	MEX	1	22.00	22.00
WATERMELON	SEED	USA	1	46.00	46.00	GARLIC JAR	JBOX	USA	1	50.00	50.00
CANTALOUP	С	USA	1	16.00	500000000000000000000000000000000000000	SHANGHAI BOKCHOY	SH/BK	USA	1	25.00	25.00
HONEY DEW	С	USA	1	26.00	16.00	GINGER 10LB	10LB	CHN	1	10.00	10.00
JUICE ORANGE	100	USA	3	22.00	26.00	MUSHROOM WASH	10LB	USA	3	17.00	51.00
SUNKIST ORANGE	56	USA	3	34.00	66.00	MUSH SPECIAL	10SP	USA	3	17.50	52.50
LEMON SK	SK/L	USA	1	30.00	102.00	PORTABELLA MUS M	PO#2	USA	1	9.50	9.50
STRAWBERRY	CAL	USA	6	14.00	30.00	YAM #1	YAM	USA	1	20.00	20.00
RASPBERRY	A	USA	3	24.00	84.00	EGGPLANT	С	USA	1	22.00	22.00
BLUEBERRY	A	USA	2	16.00	72.00	POTATO IDAHO	90	USA	2	20.00	40.00
BLACKBERRY	A	USA	2		32.00	POTATO RED A BOX	BOX A		1	25.00	25.00
AVOCADO HASS#	RIPE	MEX		16.00	32.00	CARROT LOOSE	LOOSE	USA	2	27.00	54.00
PAPAYA RED RIPE	RIPE	MEX	8	32.00	256.00	ONION SPANISH	SPI	USA	2	16.00	32.00
MANGO RIPE	M/RIP		1	39.00	39.00	ONION RED	RD-J	USA	2	13.00	26.00
TOMATO #1	5X6	USA	10	8.00	80.00	PINE GOLDEN	GOL	USA	3	15.00	45.00
TOMATO PLUM	C	MEX	2	25.00	50.00	BANANA	BNA	ECU	3	15.50	46.50
TOMATO CHERRY	C	USA	2	22.00	44.00	PLANTAIN YELLOW	С	ECU	1	27.00	27.00
TOMATO GRAPE	R		1	20.00	20.00	MESCLUN SALAD		USA	20	7.50	150.00
TOMATO GRAPE	YE	USA	4	12.00	48.00	EGG EX/LOOSE	EXLOO			29.00	203.00
LETTUCE. ICEBERG	A	USA	1	28.00	28.00	HERBS ROSEMARY	ROSE	CHL	1	7.50	7.50
ROMAINE		USA	1	29.00	29.00	HERBS THYME	THYM	CHL	1	7.50	7.50
CABBAGE GR	CA-A	USA	4	23.00	92.00	SCALLION	KING	USA	3	48.00	144.00
CAULIFLOWER	GR	USA	1	25.00	25.00						
FLOWER ORCHID	C 100	USA	1	28.00	28.00						
BROCCOLI CROWN		USA	1	23.00	23.00						
RABE	CROW	USA	5	24.00	120.00						
ASPARAGUS	ANDY	USA	1	40.00	40.00						
	LG	USA	3	29.00	87.00						
CELERY	C	USA	1	40.00	40.00						
SPINACH DADY	BUSH	USA	1	28.00	28.00						
SPINACH BABY	BA/SP			6.50	78.00						
GREEN LEAF	GR	USA	1	22.00	22.00						
GREEN COLLARD	COALD		1	22.00	22.00						
GREEN KALE	KALE	USA		32.00	96.00	AND SCIENCE AND STREET					
STRINGBEAN	BEAN	USA	1	24.00	24.00		183.0				
ALFALFA	CUP	USA	1	12.00	12.00	Delivery \$ : 2	237.90				
BRUSSEL SP	LOOSE			34.00	68.00						
BASIL	A D/AD	USA	1	20.00	20.00	Shipment : 3,8	392.40				
BABY ARRUGULA	B/AR		8	11.50	92.00						
PARSLEY PLAIN	FULL	USA	1	22.00	22.00						
CILANTRO	C	USA	2	17.00	34.00	Cash Receipt:					

Printed on Oct 12, 2020

LBAG

GR

RED

YELL

CAN

USA

USA

USA

1

2

3

2

11.00

29.00

32.00

25.00

BEETS 25LB

PEPPER RED

PEPPER GREEN

YELLOW PEPPER

\*\*\*\*\* Balance : 177,322.94

11.00

58.00

96.00

50.00

Signature

121200 HOO 10		INVOICE			
Ship To: #	1TEB	100 BROAD STREET LLC (ESSEN) #100 Broad st	Invoice No.	324570	
		NY, NY 10004	Date	01/15/2019	

	NY, NY 10004						Date			01/15/2019	
Item	Type	Origin	1 QTY	Price	Amount	Item		Origin	OTV	Price	
GRANNY SMITH	80	USA	2	41.00	82.00	SQUASH YELLOW	YEL	MEX	1	22.00	Amount 22.00
GALA APPLE	80	USA	1	45.00	45.00	GARLIC JAR	JВОX	USA	1	48.00	48.00
POMEGRANATES	C	USA	1	33.00	33.00	SHANGHAI BOKCHOY	SH/BK		1	24.00	24.00
SEEDLESS GREEN	GR	USA	1	36.00	36.00	MUSHROOM WASH	10LB	USA	3	17.00	51.00
SEEDLESS RED	RED	USA	1	24.00	24.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
WATERMELON	SEED	USA	1	46.00	46.00	PORTABELLA MUS M	PO#2	USA	4	9.50	38.00
CANTALOUP	C	USA	1	15.00	15.00	POTATO IDAHO	90	USA	2	21.00	42.00
HONEY DEW	C	USA	1	30.00	30.00	CARROT LOOSE	LOOSE		2	28.00	56.00
JUICE ORANGE	100	USA	2	22.00	44.00	ONION SPANISH	SPI	USA	2	16.00	32.00
SUNKIST ORANGE	56	USA	3	34.00	102.00	ONION RED	RD-J	USA	2	13.00	26.00
LEMON SK	SK/L	USA	1	30.00	30.00	TOFU	S	USA	1	13.00	13.00
STRAWBERRY	CAL	USA	6	25.00	150.00	PINE GOLDEN	GOL	USA	4	14.00	56.00
RASPBERRY	A	USA	4	27.00	108.00	BANANA	BNA	ECU	2	15.50	31.00
BLUEBERRY	A	USA	5	16.00	80.00	MESCLUN SALAD	MESC	USA	16	7.50	120.00
BLACKBERRY	A	USA	3	15.00	45.00	EGG EX/LOOSE	EXLOO		7	29.00	203.00
AVOCADO HASS#	RIPE	MEX	7	32.00	224.00	YUKON A BOX	Y ABO		1	34.00	34.00
PAPAYA RED RIPE	RIPE	MEX	1	39.00	39.00	SCALLION	KING	USA	3	50.00	150.00
MANGO RIPE	M/RIP	MEX	10	8.00	80.00				_	50.00	130.00
TOMATO #1	5X6	USA	3	24.00	72.00						
TOMATO PLUM	C	MEX	2	21.00	42.00						
TOMATO CHERRY	С	USA	1	20.00	20.00						
TOMATO GRAPE	R	USA	2	12.00	24.00						
YEIIOW. TOMATO	YTO	USA	1	25.00	25.00						
ROMAINE	CA-A	USA	3	20.00	60.00						
CABBAGE GR	GR	USA	1	21.00	21.00						
CAULIFLOWER	C	USA	1	28.00	28.00						
FLOWER ORCHID	100	USA	1	23.00	23.00						
BROCCOLI CROWN	CROW	USA	4	25.00	100.00						
RABE	ANDY	USA	1	40.00	40.00						
ASPARAGUS	LG	USA	3	30.00	90.00						
CELERY	C	USA	1	38.00	38.00						
SPINACH BABY	BA/SP	USA	12	6.50	78.00						
GREEN KALE	KALE	USA	3	32.00	96.00						
STRINGBEAN	BEAN	USA	1	24.00	24.00						
SNOWPEA	A	USA	1	20.00	20.00						
ALFALFA	CUP	USA	1	12.00	12.00						
BRUSSEL SP	LOOSE	USA	1	34.00	34.00						
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00	Total Boxes:	173.0				
RADICCIO	RD/CO	USA	1	12.00	12.00	Delivery \$ :	224.90				
MINT	A	USA	1	15.00	15.00						
BASIL	A	USA	1	20.00	20.00	Shipment : 3,	685.90				
BABY ARRUGULA	B/AR	USA	10	11.50	115.00						
BEETS 25LB	LBAG	CAN	1	11.00	11.00						
PEPPER GREEN	GR	USA	2	28.00	56.00	Cash Receipt:					
PEPPER RED	RED	USA	1	30.00	30.00						
YELLOW PEPPER	YELL	USA	2	23.00	46.00						
CUCUMBER	CUM	MEX	2	23.00	46.00	Signature :					
SQUASH GREEN	GR	USA	1	24.00	24.00						
	6702.070		W	LECTRIC STATES							

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 181,215.34

TOMATO PLUM

TOMATO GRAPE

TOMATO GRAPE

CAULIFLOWER

**ASPARAGUS** 

SPINACH BABY

GREEN COLLARD

GREEN LEAF

GREEN KALE

STRINGBEAN

BRUSSEL SP

RADICCIO..

BEETS 25LB

PEPPER RED

JALAPINO

CUCUMBER

PEPPER GREEN

YELLOW PEPPER

SQUASH GREEN

SQUASH YELLOW

CILANTRO

BABY ARRUGULA

**ENDIVES** 

ALFALFA

CELERY

SPINACH

FLOWER ORCHID

BROCCOLI CROWN

ROMAINE

RABE

LETTUCE . ICEBERG

C

R

YE

A

C

100

CROW

ANDY

LG

C

GR

KALE

BEAN

CUP

B/AR

LBAG

C

GR

RED

YELL

CUM

GR

YEL

JALPN HOL

A

BUSH

BA/SP USA

COALD USA

LOOSE USA

RD/CO USA

CA-A

MEX

USA

CAN

USA

USA

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MEX

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23.00

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12.00

76.00

12.00

69.00

17.00

11.00

56.00

90.00

44.00

25.00

72.00

24.00

22.00

128.00

125.00

102.00

INVOICE Ship To: # 1TEB

100 BROAD STREET LLC (ESSEN) #100 Broad st

NY, NY 10004

Invoice No.

26.00

26.00

324648

347)438-1053

Item	Type	Origin	OTV	Du!			]	Date		01/16/	2019
GRANNY SMITH	80	USA	2			Item	Type	Origin	OTY	Price	Amount
STAR RUBY	C	USA	1001	41.00	82.00	MUSH SPECIAL	10SP	USA	4	17.50	70.00
POMEGRANATES	C	USA	1	33.00	33.00	PORTABELLA MUS M	PO#2	USA	2	9.50	19.00
SEEDLESS GREEN	GR	USA		16.00	16.00	YAM #1	YAM	USA	1	20.00	20.00
SEEDLESS RED	RED	USA	1	30.00	30.00	EGGPLANT	C	USA	1	24.00	24.00
WATERMELON	SEED	(Unique trade)	1	24.00	24.00	POTATO IDAHO	90	USA	2	21.00	42.00
JUICE ORANGE	100	USA	1	46.00	46.00	CARROT LOOSE	LOOSE	USA	2	28.00	56.00
SUNKIST ORANGE		USA		22.00	22.00	ONION SPANISH	SPI	USA	2	16.00	32.00
STRAWBERRY	56	USA		34.00	68.00	ONION RED	RD-J	USA	2	13.00	26.00
RASPBERRY	CAL	USA	6	22.00	132.00	PINE GOLDEN	GOL	USA	4	14.00	56.00
BLUEBERRY	A	USA	5	30.00	150.00	BANANA	BNA	ECU	3	15.50	46.50
	A	USA	3	19.00	57.00	YUCA	DOM	EUC	1	22.00	22.00
SLACKBERRY	A	USA	1	15.00	15.00	CALABAZA	C	USA	1	20.00	20.00
AVOCADO HASS#	RIPE	MEX	7	32.00	224.00	MESCLUN SALAD	MESC	USA	20	7.50	150.00
PAPAYA BIG BOX	RED	MEX	1	36.00	36.00	EGG EX/LOOSE	EXLOO			29.00	203.00
MANGO RIPE	M/RIP	MEX	10	8.00	80.00	MONEY PICK UP	\$\$\$		0	0.00	0.00
LIME	48	MEX	1	11.00	11.00	SCALLION	KING	USA		58.00	116.00
COMATO #1	5X6	USA	2	25.00	50.00	SQUASH KABOCHA	KABO	MEX	1000 V	26.00	26.00
TONE OF THE									-	20.00	20.00

Total Boxes: Delivery \$ :

3,565.40 Shipment

163.0

211.90

Cash Receipt:

Signature

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 184,901.24

ROMAINE

CABBAGE GR

CAULIFLOWER

BRUSSEL SP

BASIL

BROCCOLI CROWN

Invoice No.

324735

01/17/2019

INVOICE

100 BROAD STREET LLC (ESSEN) 1TEB Ship To: #

#100 Broad st

Date NY 10004

Price Amount Origin QTY Price Amount Type Type Origin QTY Item 28.50 3 9.50 PORTABELLA MUS M PO#2 USA 34.00 34.00 80 USA 1 RED EX FANCY USA 2 22.00 44.00 90 82.00 POTATO IDAHO 2 41.00 80 USA GRANNY SMITH USA 1 28.00 28.00 LOOSE 33.00 CARROT LOOSE 1 33.00 USA C STAR RUBY USA 2 16.00 32.00 SPI 20.00 ONION SPANISH 2 40.00 C USA POMEGRANATES 26.00 USA 2 13.00 RD-J 1 30.00 30.00 ONION RED USA SEEDLESS GREEN GR 42.00 USA 3 14.00 GOL 23.00 PINE GOLDEN 23.00 USA 1 KIWI LOOSE LLOO 3 15.50 46.50 ECU BNA 1 15.00 15.00 BANANA C USA CANTALOUP 135.00 MESCLUN SALAD MESC USA 18 7.50 27.00 1 27.00 C USA HONEY DEW **EXLOO** USA 7 29.00 203.00 EGG EX/LOOSE 44.00 2 22.00 100 USA JUICE ORANGE 7.50 CHL 1 7.50 ROSE 2 34.00 68.00 HERBS ROSEMARY SUNKIST ORANGE 56 USA 35.00 USA 1 35.00 YUKON A BOX Y ABO 30.00 30.00 USA 1 SK/L LEMON SK 58.00 2 116.00 SCALLION KING USA 176.00 CAL USA 8 22.00 STRAWBERRY

72.00

21.00

32.00

96.00

40.00

21.00

150.00 30.00 USA 5 A RASPBERRY 25.00 100.00 A USA 4 BLUEBERRY 256.00 32.00 MEX 8 AVOCADO HASS# RIPE 39.00 39.00 PAPAYA BIG BOX RED MEX 1 15 8.50 127.50 M/RIP MEX MANGO RIPE 72.00 3 24.00 5X6 USA TOMATO #1 40.00 2 20.00 C MEX TOMATO PLUM C USA 1 19.00 19.00 TOMATO CHERRY 12.00 36.00 R 3 USA TOMATO GRAPE 26.00 26.00 YE USA 1 TOMATO GRAPE 26.00 1 26.00 A USA LETTUCE. ICEBERG

CA-A

GR

C

CROW

ANDY

A

RABE 108.00 3 36.00 **ASPARAGUS** LG USA 30.00 BUSH USA 1 30.00 SPINACH 6.50 91.00 USA 14 SPINACH BABY BA/SP 124.00 4 31.00 GREEN KALE KALE USA 1 16.00 16.00 USA FREN FRENCH BEAN 39.00 39.00 1 LOOSE USA

USA

USA

USA

USA

USA

USA

4

1

1

4

1

1

18.00

21.00

32.00

24.00

40.00

21.00

69.00 USA 6 11.50 BABY ARRUGULA B/AR 17.00 17.00 1 C USA CILANTRO 1 11.00 11.00 LBAG CAN BEETS 25LB 27.00 27.00 PEPPER GREEN USA 1 GR 56.00 2 28.00 PEPPER RED RED USA 44.00 2 22.00 USA YELL YELLOW PEPPER 30.00 30.00 1 CUCUMBER CUM MEX USA 1 26.00 26.00 GR SQUASH GREEN

28.00 28.00 MEX 1 SQUASH YELLOW YEL 46.00 USA 1 46.00 TROX GARLIC JAR 22.00 22.00 USA 1 SHANGHAI BOKCHOY SH/BK 10.00 10.00 1 GINGER 10LB 10LB CHN

10SP

USA

4

17.50

171.0 Total Boxes: 222.30 Delivery \$ :

3,605.30 Shipment :

Cash Receipt: \_\_\_\_\_

Signature

\*\*\*\*\* Balance : 171,758.44

Printed on Oct 12, 2020

MUSH SPECIAL

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural commodities act, 1930(7 U.S.C, 499(E)(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceed from the sale of these commodities until full payment is recieved.

70.00

100 BROAD STREET LLC (ESSEN) 1TEB Ship To: #

#100 Broad st

Invoice No.

324792

NY. NY 10004

Date

01/18/2019

	NY,	NY 10	0004				D	ate	01/18/	2019
Item	Type	Origin	QTY	Price	Amount	Item	Type (	Origin QTY	Price	Amount
GRANNY SMITH	80	USA	1	41.00	41.00	POTATO IDAHO	90	USA 3	22.00	66.00
STAR RUBY	C	USA	1	33.00	33.00	POTATO RED A BOX	BOX A	USA 1	25.00	25.00
POMEGRANATES	C	USA	2	20.00	40.00	CARROT LOOSE	LOOSE	USA 1	28.00	28.00
SEEDLESS RED	RED	USA	1	24.00	24.00	ONION SPANISH	SPI	USA 2	16.00	32.00
WATERMELON	SEED	USA	1	45.00	45.00	ONION RED	RD-J	USA 2	13.00	26.00
JUICE ORANGE	100	USA	1	22.00	22.00	PINE GOLDEN	GOL	USA 3	14.00	42.00
SUNKIST ORANGE	56	USA	2	34.00	68.00	BANANA	BNA	ECU 3	15.50	46.50
STRAWBERRY	CAL	USA	10	18.00	180.00	MESCLUN SALAD	MESC	USA 18	7.50	135.00
RASPBERRY	A	USA	5	30.00	150.00	EGG EX/LOOSE	EXLOO	USA 8	29.00	232.00
BLUEBERRY	A	USA	5	20.00	100.00	SCALLION	KING	USA 3	55.00	165.00
BLACKBERRY	A	USA	2	15.00	30.00					
AVOCADO HASS#	RIPE	MEX	4	32.00	128.00					
PAPAYA BIG BOX	RED	MEX	1	39.00	39.00					
MANGO RIPE	M/RIP	MEX	10	9.00	90.00					
TOMATO #1	5X6	USA	1	25.00	25.00					
TOMATO PLUM	C	MEX	1	17.00	17.00					
TOMATO CHERRY	С	USA	1	19.00	19.00					
TOMATO GRAPE	R	USA	3	11.00	33.00					
ROMAINE	CA-A	USA	2	18.00	36.00					
BROCCOLI CROWN	CROW	USA	3	21.00	63.00					
RABE	ANDY	USA	1	40.00	40.00					
ASPARAGUS	LG	USA	3	36.00	108.00					
CELERY	С	USA	1	37.00	37.00					
SPINACH	BUSH	USA	1	29.00	29.00					
SPINACH BABY	BA/SP		10	6.50	65.00					
GREEN LEAF	GR	USA	1	20.00	20.00					
GREEN COLLARD	COALD		1	19.00	19.00					
GREEN KALE	KALE	USA	4	31.00	124.00					
STRINGBEAN	BEAN	USA	1	20.00	20.00					
BRUSSEL SP	LOOSE		2	38.00	76.00					
SHALLOT JAR/5LB	SJ#5	USA	1	10.00	10.00					
RADICCIO	RD/CC	USA	1	12.00	12.00					
BABY ARRUGULA	B/AR		4	11.50	46.00					
PARSLEY PLAIN	FULL	USA	1	24.00	24.00					
CILANTRO	C	USA	1	16.00	16.00	Credit :	23.30			
PEPPER GREEN	GR	USA			50.00					
PEPPER RED	RED	USA		24.00	48.00					
YELLOW PEPPER	YELL	USA		20.00	40.00	Total Boxes:	158.0			
JALAPINO		HOL		25.00	25.00	Delivery \$ :	205.40			
CUCUMBER	CUM	MEX		23.00	46.00					
SQUASH GREEN	GR	USA	1	25.00	25.00	Shipment : 3,	,306.10			
SQUASH YELLOW	YEL	MEX		26.00	26.00					
GARLIC JAR	JBOX	USA		46.00	46.00					
MUSHROOM WASH	10LB	USA		NAMES OF BRIDE	51.00	Cash Receipt:				
MUSH SPECIAL	10SP	USA				1977				
PORTABELLA MUS M	PO#2	USA		17.000						
YAM #1	YAM	USA		0000 and		1				
YAM #1 EGGPLANT	C	USA	100000							
EGGETIMIT			10000							

Printed on Oct 12, 2020

\*\*\*\*\* Balance : 175,363.74